SBD No - 205/14-15

WK.DBR No. 224
1st and final bill
Date 24/2/15

Original/Duplicate/Triplicate

25-2-15

P.W.S. 17

CONTRACT CERTIFICATE

Reference paras 158 & 170

NO

Division Yelahanka Sub division Yelahanka New Town Date

Bills received No Date Sub-divisional Cash book vr No

Divisional Date

Scheduled Docket No Head of account

Name of work(as per sanctioned estimate) NAME OF WORK :Construction of concrete roads to Sihi neeru Rasthe and RCC drain at Kanakanagara in ward no 04 of Yelahanka Satellite Town Sub Division

Work code:004-15-000018

Name of contractor and full address R Sathish

Reference to agreement No 82 Estimated cost :30.00 W.O.No:82, dt:28/01/2015

Certified that the measurments were taken by me on 24/2/15 and recorded on pages 1065 to 1065 of measurment book No 1066 and the work is satisfactorily executed by the contractor.

Signature of contractor

Assistant Engineer

Certified that the measurments were taken by me on 24/2/15 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being ---percent Rs ---%--- Balance
3)
4) Deduct payments
a) Amount of previous payment as in divisional/sub divisional cash book vr No ---dated--- S.U No ---Amount
b) Cost of payments/stores or other materials supplied now made recovery of
Amount paid on this bill by cheque/cash
Total
5) Balance being unpaid value of work done/ held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor
UN-ADJUSTED ITEMS
8) Advance to contractor for materials to shed as detailed within
9) Value of government materials supplied
TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures

Received Rs ---(in words)---

For use in the Executive Engineer's office

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date Initials of officer making payment

Receipt Stamp

Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	KSRRB 300-1.Earth work excavation by manual means in ordinary soil inviving an average horizontal throw up to 2 meters and an average lift up to 1.5m.excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per	Cum			59.76	60.00	3586.00	59.76	3586.00
2	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m specification	Cum			56.98	220.00	12536.00 12536.60	56.98	12536.00 12536.60
3	KSRRB 300-15: Scarifying stone metal crust 50mm to 100mm thick with pick axes along with premix carpet/surface dressing and stacking of old serviceable materials within a lead of 100 meters by manual means including cost of all labour charges complete as per specifications; MORTH chapter 3, No.158/ Item No. 19.51/ PWD SR 2013-14				722.50 722.09	40.00	28900.00 28,883.60	722.09	28,883.60

	4:Providing and position plain concrete of mix 1:4:8 (1 cement @180kgs, 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed.machine mixed.concrete laid in layers not exceeding 15cms.thick, well compacted in	Cum			120.83	4100.00	495403.00	120.83	495403.00
5	KSRB 4.2.2: Providing and laying in position reinforced cement concrete of mix 1:1.5:3 with 20mm (M20) and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor level for ground floor level for roof slabs, staircase, lintel, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, coping, bed strips, buttersses, string or lacing courses, parapets, coping, bed blocks, plain window cils, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications. Specification No.KBS 4.1, 4.6 (P.No.13/4.111 PWD SR 2014-15	Cum			15.51	6830.00	87321.00	15.51	87321.00

	...ding and laying cement concrete using 20mm and down size granite jelly or ready mixed concrete for RCC works laid in 15 cm thick layers and well compacted including vibrating curing and necessary stweel or plywood or plank centering and form work etc..,	Cum			381.74	5300.00	2023222.00	381.74	2023222.00
7	KSRB 4.9.2: Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per specifications.Specification noKBS 4.6.3,TMT bars Fe550(pwd sr2014-15,p.no17,s.no1.16)				15.49	7000.00	108570.00	15.5	108570.00
8	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters,bittresses,buttresses plinth and string course including cost of all materials,labour complete asperspecificationS.Specification no.KBS 4.6.2(pwd sr2014-15,p.no15/4.3.1)				226.80	270.00	61236.00	226.80	61236.00

	...g and fixing Precast RCC Slabs as Per approved design, specification and Direction Engineer-in-Charge. (Approved Data Rate).			102.30	1100.00	112530.00	102.30	112530.00
10	Lead for disposal of debris shall be payable at carriage by Mechanical means including loading and unloading from 0.00 to 7.00 km			116.73 116.74	80.00	9338.00 9339.20	116.73 116.74	9338.00 9339.20
	TOTAL					2942642.00		2913742.00

7+2 - 29,42,487=00

2942642

29,42,487=00

Ward no:09

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore